

From: ChicMic Technologies LLP
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Bill to: Community Health TV
Attn: Cary Wheelous
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INVOICE

INVOICE # T599895727
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$17.50
TOTAL DUE \$17.50

DESCRIPTION / MEMO	AMOUNT
(33840469) Rakesh Kumar - 0:30 hrs @ \$35.00/hr - 07/03/2023 - 07/09/2023	17.50
TOTAL AMOUNT:	\$17.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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